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#141 Reg for
Refund

09-10-02

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FAX COVER SHEET

TO: USPTO – Deposit Account
(703) 308-6778

FROM: Derek Westberg
Stevens & Westberg LLP

Pages: 2 (including cover sheet)

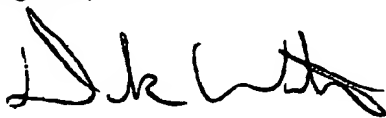
Date: June 11, 2002
~~June 10, 2002~~

Please see the attached statement of our Deposit Account. On April 15, 2002, \$400 was deducted from our Deposit Account in error (serial number 09128244).

We had already paid the \$200 fee with a check for extension for reply within second month under 37 CFR 1.17(a) for small entities. As indicated on the filing dated March 25, 2002, please be advised that the current assignees are small entities.

Please credit our account for \$400.

Regards,



Derek Westberg
phone: (408) 288-7592

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FINA

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	02	194	547487		567	30.00	5957.00
4	2	02	198	547493		567	30.00	5927.00
4	3	02	13	PCT/US02/03790	MAOL-00201WO	566	-30.00	5957.00
4	3	02	14	PCT/US02/03790	MAPL-00201WO	566	15.00	5942.00
4	3	02	19	PCT/US02/03993	MAPL-00202WO	566	15.00	5927.00
4	3	02	20	PCT/US02/03993	MAPL-00202WO	566	-30.00	5957.00
4	9	02	4	E-REPLENISHMENT		701	-3000.00	8957.00
4	9	02	404	PCT/US02/10273	GLOW-0101WO	899	132.00	8825.00
4	9	02	406	PCT/US02/10273	GLOW-0101WO	566	30.00	8795.00
4	15	02	1	09128244	figure 233/038	116	400.00	8395.00
4	24	02	70	5826085	figure 1638	283	440.00	7955.00
							- maint + fee	

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

 OPENING BALANCE
 5987.00

 TOTAL CHARGES
 1092.00

 TOTAL CREDITS
 3060.00

 CLOSING BALANCE
 7955.00

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08/06/02 TUE 00:30 [TX/RX NO 8234] 002